

From:

Stephen Overstreet
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Rustburg, VA 24588
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Invoice Number	1167
Order Number	Multiple PC Cleanup
Invoice Date	May 16, 2016
Due Date	May 31, 2016
Total Due	\$225.00

To:

Thompson Brooks Insurance
106-B Annjo Court
Forest, VA 24551
<http://www.thompsonbrooksinsurance.com/>
johntinsurance@aol.com

Cleaned 3 PCs. Windows 10 upgrade IS recommended on all company PCs.

Hrs/Qty	Service	Rate/Price	Sub Total
1	<p>Cindy Atkinson's PC (Cleaned and Upgraded)</p> <p>Per Mark Brooks - Cindy's computer running slowly, Possibly infected.</p> <ul style="list-style-type: none"> - Picked up Cindy's desktop 5/13 - Removed all malware (multiple infections) - Updated all software (CCleaner, Java, Defraggler, Adobe, Symantec) - Upgraded to Windows 10 and installed all updates - Returned 5/15 	\$75.00	\$75.00



Hrs/Qty	Service	Rate/Price	Sub Total
1	John Thompson's Laptop (Cleaned) Per John - Unable to access internet at all - Picked up 5/13 - Removed all malware (multiple infections) - Updated all software (CCleaner, Java, Defraggler, Adobe, Symantec) - Recommend Windows 10 upgrade - not installed at this time - Returned 5/15	\$75.00	\$75.00
1	John Cobbs' Desktop (Cleaned) Per John - Experiencing email issues and popup messages - Installed remote access software 5/13 - Removed all malware (multiple infections) - Updated all software (CCleaner, Java, Defraggler, Adobe) - Completed 5/14 (John to notify Stephen of any further issues)	\$75.00	\$75.00

Sub Total	\$225.00
Tax	\$0.00
Total Due	\$225.00

Please make all checks payable to Stephen Overstreet. Thank you!